



<b>Contract No.</b> C-9385	<b>Station</b> MP 79.38 - 81.68	<b>Mile/Line:</b> LE / LW / WB Detour / EB Detour	<b>C/S</b>
<b>Staked by</b> O'Bunco 4/15/2019	<b>Date</b>	<b>Work Started Date</b> 4/15/2019	<b>Work Completed Date</b>
<b>Calculated by</b> Dean A. Long 9/5/2020	<b>Date</b>	<b>Checked by</b> Mark Lee 9/14/2020	<b>Date</b>
		<b>Inspector</b> Gregory Bivins	<b>Date</b> 9/4/20

## Bid Item 086 ROADWAY SURVEYING

Group # 1  
Lump Sum (L.S.)  
Estimate # 21  
\$/Unit: \$200,000.00 - Round to nearest Hundredth

### Date / Station / Calc. / Quantity

**This bid item is paid by lump sum and the amount paid is based off the attached spreadsheet "Lump Sum Breakdowns.xlsx" sheet tab titled "Item 86 Gr. Correction".**

Work performed 8/6/20 to 9/5/20

### Estimate #21

	Amount	% Complete	Amount Due	Total % Complete	Total to D
Startup- Control Point Verification (Gr. 1 - 5)	\$14,000.00		\$0.00	100.00%	\$14,
Reference pavement markings (Group 01)	\$15,000.00		\$0.00	100.00%	\$15,
Slope Staking (Gr. 2 - 5)	\$52,000.00		\$0.00	100.00%	\$52,
Temp Striping (Gr. 2 - 5)	\$4,000.00		\$0.00	100.00%	\$4,
Subgrade (Gr. 2 - 5)	\$40,000.00		\$0.00	100.00%	\$40,
Paving (Group 01)	\$52,000.00	10.00%	\$5,200.00	95.00%	\$49,
Permanent Configuration (Group 01)	\$23,000.00		\$0.00	50.00%	\$11,
	\$200,000.00		\$5,200.00	92.95%	\$185,

Groups For Estimate # 21				
1	2	3	4	5
\$5,200.00				
Group Paid to date				
\$85,898.70	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00

Total to be paid this Estimate = \$5,200.00  
This lump sum item is to be paid in Group 01.

**OK TO PAY \$5,200.00 GROUP 01**

Observed by Greg Bivins

Item Num	Material Brand Name/Model Type	Manufacturer		Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept				
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.      Date		Checked By Init.      Date		Est. No.
0086	ROADWAY SURVEYING	01	9/5/2020	L.S.	5200.00	776	MEL	09/15/20			21

#### Attachments



Lump Sum  
Breakdowns\_2 yr  
Schedule.xlsx  
Microsoft Excel  
Worksheet  
135 KB